

Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

Invoice No. 21773

~~XXX~~

The Perkin-Elmer Corporation

Sheet No. 2 of Bureau Voucher No. 6

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<p><u>MONTH OF NOVEMBER</u></p> <p>Outside Processing</p> <p>Direct Costs</p> <p>Direct Labor - Shop</p> <p>" " Ass'y</p> <p>" " "</p> <p>" " Engr.</p> <p>" " "</p> <p>" " "</p> <p>Total:</p> <p>14% Outside Processing - Burden</p> <p>150% Shop Burden</p> <p>100% Ass'y Burden</p> <p>100% Engr. Burden</p> <p>Total Mfg. Costs Subject to G & A</p> <p>General & Admin. Expense</p> <p>12% of Total:</p> <p>Total:</p> <p>Material & Purchased Parts</p> <p>14% Material & Purchase Parts - Burden</p> <p>Total:</p> <p>Resubmission of Costs Withhold on P.V. #5</p> <p>Total:</p> <p>Fixed Fee as per Contract</p> <p>8% of Total:</p> <p>Total:</p> <p>Fee not billed on P.V. #4</p> <p>Fee not billed on P.V. #5</p> <p>Amount Due:</p>				25X1	